2006 SMA Compliance Verification and Supplier Assurance Workshop

SMA Challenges at a Research Center

A Langley Research Center Perspective

Presenter: Don Porter

September 26, 2006



Topics

- Facility Assurance & OSHA "Challenges"
 - Fixes or Efforts Underway
- Mission Assurance "Challenges"
 - Funding
 - Staffing
 - Domain Knowledge
 - Research Culture "Challenges"
 - Projects
 - IPS
 - Fixes or Efforts Underway
- Summary



LaRC Facility Safety & OSHA "Challenge"

- Center Budget has been Declining
 - '07 CM&O baseline more pressure on CM&O
 - Critical Hires historically, not in OSMA
 - Leads to Lean Staffing

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- Safety Program leverages off Personnel outside OSMA
 - Facility Safety Heads, Coordinators, Safety Committees
 - Actually a good practice

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 Loss of Experienced Personnel through Downsizing (buyouts, retirements)

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Contracting Out - Safety Responsibilities (ROME Contract)

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- Persistent Small Percentage of Folks that don't focus on Safety
 - Careless, In a Hurry
 - Not the Main Focus, Safety -not my job

Increased
Potential for
Process
Breakdowns &
More Severe
Mishaps

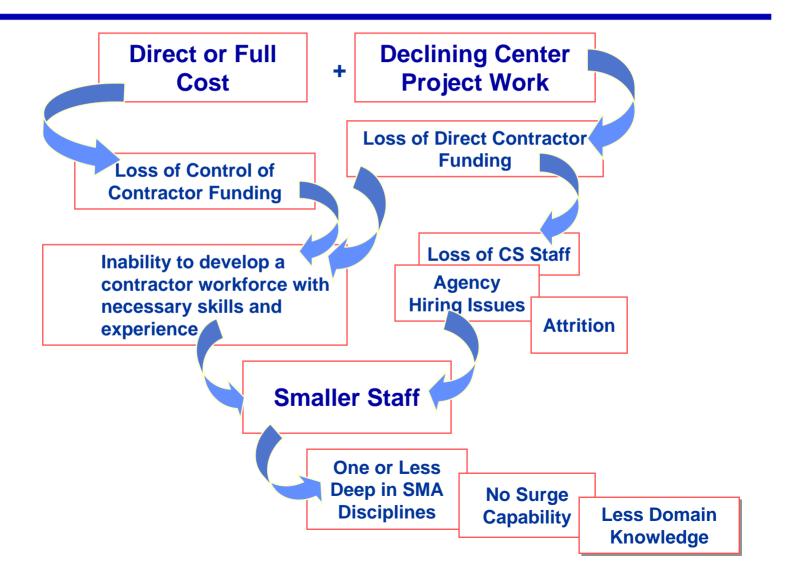


Fixes for the Facility/OSHA Challenge

- Center has reversed downward staff trend
 - Re-assignments
 - Details
 - Backfills
 - New Hires
- Increased Emphasis
 - Being in the "Field"
 - Better Communication
 - Teamwork
- Awareness and Center Management Support
 - Recent Close call briefed to Senior Management
 - Improved Executive Safety Council Meetings
 - Center Director & SMA Director personally briefed Line and Project
 Managers on recent Close Call and Importance of Safety



Mission Assurance "Challenges"





Fixes for the MA Challenges

- New Work at the Center
 - Constellation
- Center has allow critical hires for Mission Assurance
 - 1 backfill
 - 5 new term hires
- New Proposals going in with Full Cost
 - Will allow for surge capability with contractors/term hire
- Center Director is initiating a SMA Rotation Program
 - Announced last week
 - SMA Deputy Director from outside SMA
- Make Better Use of Training Opportunities
 - Multiple Avenues for Engineering Disciplines
 - Use New Safety Center



Other MA "Challenges" Due to Research Culture

- LaRC work balance (historically) split between 60% Aeronautics and 40% Space Related work
- A large percentage of the Aero work, Structures and Materials, & Systems Analysis work is in NON-flight hardware development areas -Basic Research and Applied Research
- A major challenge is defining the role of MA in those "Research" Areas
- Recently, this challenge manifested itself in two areas
 - Project/SMA Involvement
 - Recent IPS

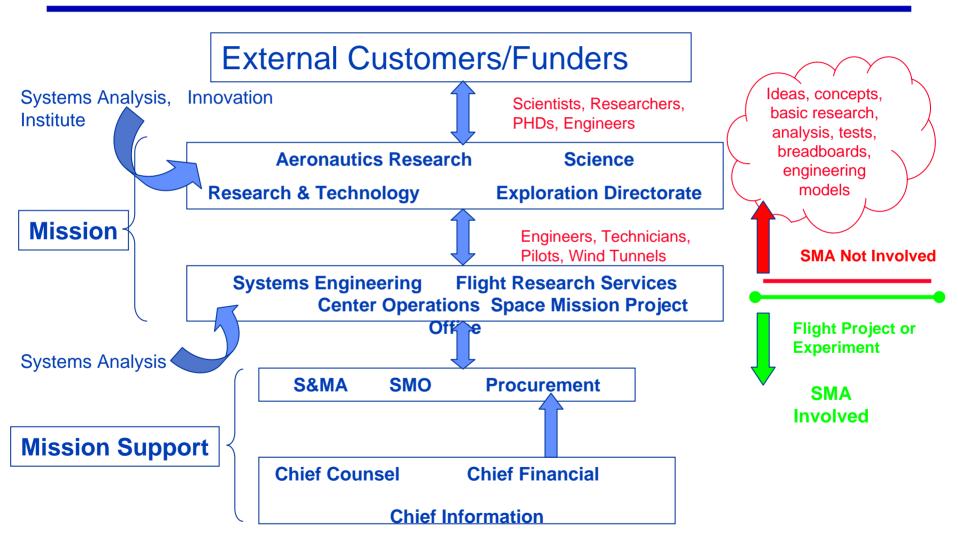


Research Culture Challenges

- Several Projects at LaRC that started out as "research" progressed to flight projects without early SMA involvement
 - PARR
 - IRVE
 - Caused problems in requirements and contracts
- Recent IPS team had different interpretations and opinions relative to when & where SMA should be involved - relative to research activities
 - Especially from the Quality and Management teams

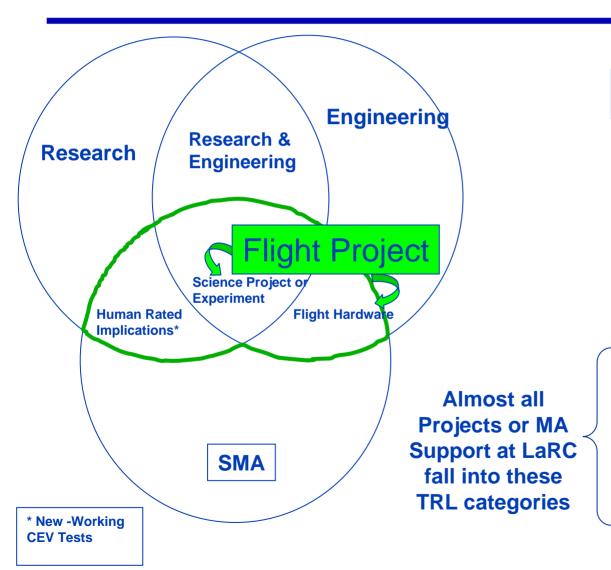


LaRC Organizational Relationships





Research vs. Flight Project Determination



Technology Readiness Levels Summary:

TRL 1 Basic Principles observed and Reported

TRL 2 Technology concept and/or application formulated

TRL 3 Analytical and experimental critical function and/or characteristic proof-of-concept

TRL 4 Component and/or breadboard validation in laboratory environment

TRL 5 Component and/or breadboard validation in relevant environment

TRL 6 System/subsystem model or prototype demonstration in a relevant environment (ground or space)

TRL 7 System prototype demonstration in a space environment

TRL 8 Actual system completed and "Flight qualified" through test and demonstration (ground or space)

TRL 9 Actual system "flight proven" through successful mission operations



Project "Challenge"

- PARR & IRVE were the result of "research", "risk reduction" and "experiments" that weren't deemed "space flight projects"- were viewed as low TRL development by engineers and researchers
 - Misunderstanding of when SMA should be involved
 - Researchers not familiar with flight experiments
 - New engineers (project managers) not experienced in flight projects
- Subject of Most of the IPS findings!

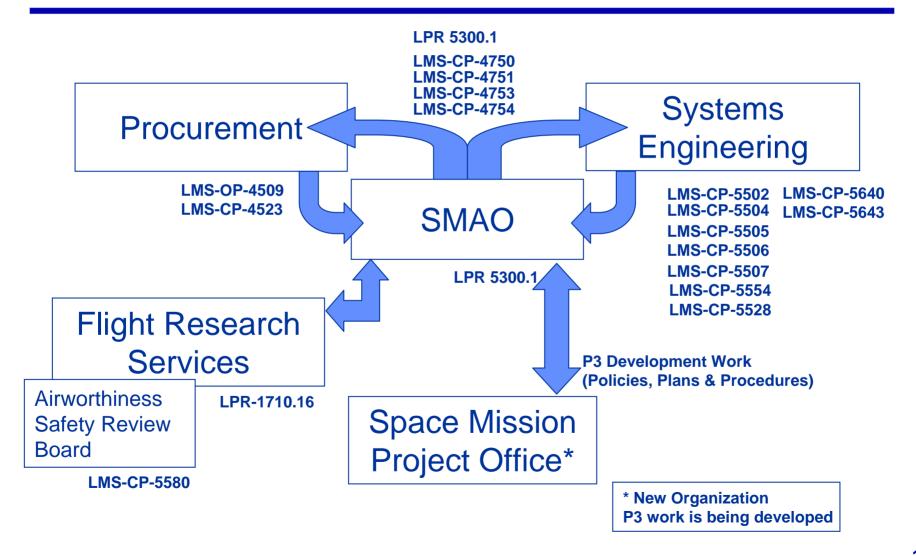


Fixes for the Project Challenge

- Working to improve Engineering and Research knowledge of when to involve S&MA
 - Clarify Policies and Procedures
 - Training
- Established more viable Project Office
 - Consolidated
 - Training Project Managers
 - Developing Project Manager's Guide
- More SMO Involvement
 - 60 day Review
- Elevation of More Projects to Center Review Process
 - Smaller Projects now reviewed @ higher level



Major LaRC Organizational & Procedural Interfaces





IPS "Challenge"

- IPS team required a lot of discussion about LaRC SMA coverage
 - HQ took a literal interpretation of "Program" & "Project" in HQ documents when auditing LaRC Center functions
 - IPS Quality and Management Team believed LaRC SMA should be involved in, at least the "quality" aspects of the lower TRL functions and Center Operations - minimally assessing these areas
- LaRC disagrees
 - LaRC SMA implements coverage based on TRL philosophy
 - LaRC not staffed for this type of coverage
 - Does it make sense? Does it add value? Are those areas broken?
 - Given finite resources Flight Project Coverage is the highest payoff and is a better fit for SMA activities



Fixes for the IPS Challenge

- LaRC SMA will better define coverage/involvement in Center Policies
- HQ should consider re-defining the scope of the SMA documents/requirements to include/exclude "research" activities in a manner that makes it clear to all
 - Tailored or categorized (i.e., 7120.5)
 - Exclude as necessary keeping in mind Does it make sense?, Does it add value? and there are finite resources at the Research Centers



Summary

- Center has taken action to reverse downward staffing trends
- Work at the Center stabilized for several years (?)
- New proposals support is directed to be full cost
 - Should enable contractor or term hiring above current staffing levels
- Center Director is proactively supporting Safety at the Center
- Enjoying the "Challenge" of working Constellation with other Centers!